

Accounting 10
18 January 1951

MEMORANDUM

TO : Comptroller

FROM: Acting Chief, Finance Branch

SUBJ: Report of Progress in Clearance of
Audit Memoranda Nos. A-230 through A-255

1. In accordance with instructions contained in memorandum dated 22 September 1950 to the Chief, Special Support Staff, from the Acting Executive we submit the following information pertaining to the status of Audit Division Memoranda Nos. A-230 through A-255.

2. Fourteen of the twenty-six Audit Memoranda have been closed by collection, refund, or additional justification as required and clearance has been officially approved by the Chief, Audit Division, Inspection & Security Staff. Clearance appears to have been accomplished on five additional Audit Memoranda; however, they have not been officially presented for final clearance. Of the remaining seven memoranda, two pertain to present employees, four pertain to former employees, and one to a former agent.

3. Initial action has been taken on all of these outstanding memoranda and it is anticipated that settlement in most cases will be completed in the near future. Following is an explanation of the Memoranda and the action which has been taken:

(a) Present Employee

25X1A

A-232

Overpayment of per diem. Employee is presently assigned to Headquarters and has promised to make repayment within two weeks.

(b) Present Employee

25X1A

A-247

A possible overpayment of clothing allowances during the period employee was in a military status but was required to wear civilian clothes. Case has been referred to the Law Division for interpretation of the applicable regulations to determine if an overpayment has actually been made.

(c) Former Employee

25X1A

A-234

Employee was returned from overseas station and resigned before the end of his first year of employment.

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Auth: HR 70-278	Date: 6/25/78			

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Determination has been requested as to whether recovery of transportation costs should be made. Chief, Inspection & Security Staff has recommended that recovery be waived due to security reasons. Case has been referred to the Law Division for recommendation on legal aspects of the case.

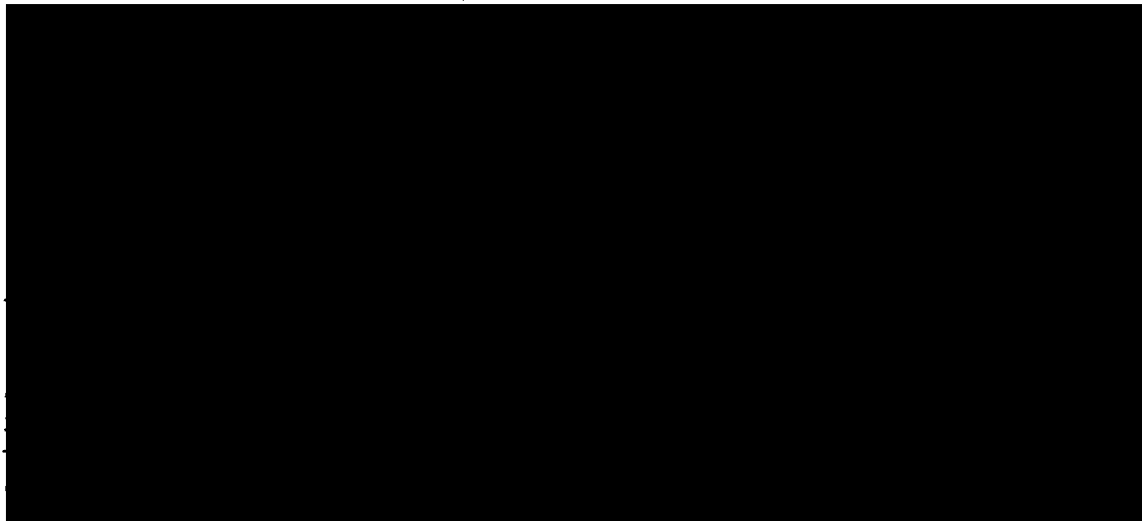
25X1A

(d) Former Employee

25X9

A-248

25X1A



(f) Former Employee

25X1A

A-250

Overpayment of per diem at overseas post. Permission to contact former employee has been requested of Inspection & Security Staff.

25X1A

(g) Former Agent

A-237

Failure to secure refund of overpayment of boat fare of agent. Since the deposit for fare was made by an agent of the Inspection & Security Staff that office has been requested to apply for a refund.

25X1A

4. Under present procedures a continuing and automatic follow-up is in effect with a view toward settlement of these accounts in the most expeditious manner.

Acting Chief, Finance Branch

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